

# EXHIBIT

22

**Detail of Services**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/28/14	Romig, J.	1.20	additional questions. Prepare for and participate in conference call with C. Moundas regarding breach issues; email with D. Gersh regarding same; review final regulations and commentary regarding laboratory guidance.	658.80
<b>Total Hours</b>		<b>98.40</b>	<b>Total Amount \$</b>	<b>60,508.35</b>

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gersh, Deborah L.	27.60	837.00	23,101.20
Guo, Lisa	1.50	427.50	641.25
Moundas, Christine	8.30	558.00	4,631.40
Romig, Jennifer	56.70	549.00	31,128.30
D'Imperio, Joseph A.	4.30	234.00	1,006.20
<b>Total Hours</b>	<b>98.40</b>	<b>Total Amount \$</b>	<b>60,508.35</b>

Services \$ 60,508.35

**Total Due \$ 60,508.35**

Our Reference No.: 110129-0001



ROPES & GRAY LLP  
191 NORTH WACKER DRIVE  
32<sup>nd</sup> FLOOR  
CHICAGO, ILLINOIS 60606-4302  
312-845-1200 F 312-845-5500  
WWW.ROPESGRAY.COM

Invoice No.: 849484  
Invoice Date: March 17, 2014  
Federal Tax ID: 04-2233412

Health Diagnostic Laboratory, Inc.  
737 N. 5th Street  
Suite 103  
Richmond, VA 23219  
Attn: Douglas Sbertoli

Re: HIPAA Compliance Program Matters

Services	\$ <u>60,508.35</u>
TOTAL DUE THIS INVOICE	\$ <u>60,508.35</u>

Payment Instructions		
<b>Mail checks to:</b> Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	<b>ACH Fund Transfers:</b> Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624 ABA No.: 011000138	<b>Federal Wire Transfers:</b> Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624 ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)

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Invoice No.: 849485  
Invoice Date: March 17, 2014  
Federal Tax ID: 04-2233412

Health Diagnostic Laboratory, Inc.  
737 N. 5th Street  
Suite 103  
Richmond, VA 23219  
Attn: Douglas Sbortoli

Re: South Carolina USAO Investigation

FOR PROFESSIONAL SERVICES rendered through February 28, 2014.

Services	\$	203,437.45
Total Disbursements and Charges		<u>279.47</u>
TOTAL	\$	<u>203,716.92</u>

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RECEIVED  
MAR 28 2014  
BY:

Our Reference No.: 110129-0002